



LEROY D. BACA, SHERIFF

**County of Los Angeles**  
**Sheriff's Department Headquarters**  
**4700 Ramona Boulevard**  
**Monterey Park, California 91754-2169**



July 23, 2012

**ADOPTED**

BOARD OF SUPERVISORS  
COUNTY OF LOS ANGELES

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
Los Angeles, California 90012-3265

37 August 14, 2012

*Sachi A. Hamai*  
SACHI A. HAMAI  
EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$30,983.36 have been filed with the Auditor-Controller for the period of July 2, 2012, through July 15, 2012.

In compliance with Section 29438 of the Government Code, we request that the amount of \$30,983.36 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

*Paul K. Tanaka*

PAUL K. TANAKA  
UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$30,983.36 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: *Greg A. Heron*

Deputy

JUL 24 2012

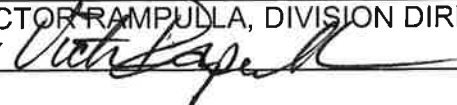
*A Tradition of Service*

# COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering  
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation  
for period of July 2, 2012 through July 15, 2012

| DISBURSEMENTS |                   |           |                                       |                     |
|---------------|-------------------|-----------|---------------------------------------|---------------------|
| DATE          | PAID TO           | CLAIM NO. | DESCRIPTION OF EXPENDITURE            | AMOUNT              |
| 07/03/12      | JAMIE PEREZ       | 001       | DETECTIVE DIVISION                    | 3,988.64            |
| 07/03/12      | MARIA DENA        | 002       | FIELD OPERATIONS REGION III/OSS       | 6,960.00            |
| 07/10/12      | CHRIS KUSAYANAGI  | 003       | EMERGENCY OPERATIONS BUREAU           | 3,275.04            |
| 07/10/12      | ROBERT PEACOCK    | 004       | INTERNAL CRIMINAL INVESTIGATIONS BUF  | 200.00              |
| 07/10/12      | ROBERT PEACOCK    | 005       | INTERNAL CRIMINAL INVESTIGATIONS BUF  | 425.00              |
| 07/10/12      | MICHAEL EGAN      | 006       | INTERNAL CRIMINAL INVESTIGATIONS BUF  | 111.76              |
| 07/10/12      | MICHAEL EGAN      | 007       | INTERNAL CRIMINAL INVESTIGATIONS BUF  | 113.52              |
| 07/11/12      | JOAN SAUER        | 008       | FIELD OPERATIONS REGION III-NORWALK   | 825.00              |
| 07/11/12      | JOAN SAUER        | 009       | FIELD OPERATIONS REGION III-WALNUT    | \$120.78            |
| 07/11/12      | JOAN SAUER        | 010       | FIELD OPERATIONS REGION III-SAN DIMAS | \$50.00             |
| 07/11/12      | JOAN SAUER        | 011       | FIELD OPERATIONS REGION III-NORWALK   | \$30.00             |
| 07/11/12      | AGUSTIN DEL VALLE | 012       | FIELD OPERATIONS REGION I - TEMPL     | \$50.00             |
| 07/12/12      | ROBERT PEACOCK    | 013       | INTERNAL CRIMINAL INVESTIGATIONS BUF  | \$500.00            |
| 07/12/12      | MICHAEL EGAN      | 014       | INTERNAL CRIMINAL INVESTIGATIONS BUF  | \$233.97            |
| 07/12/12      | MICHAEL EGAN      | 015       | INTERNAL CRIMINAL INVESTIGATIONS BUF  | \$245.37            |
| 07/12/12      | JAMIE AUSTIN      | 016       | DETECTIVE DIVISION                    | \$6,904.28          |
| 07/12/12      | MARIA DENA        | 017       | FIELD OPERATIONS REGION III/OSS       | \$6,950.00          |
|               |                   |           |                                       |                     |
|               |                   |           |                                       |                     |
|               |                   |           |                                       |                     |
|               |                   |           |                                       |                     |
|               |                   |           | <b>TOTAL DISBURSEMENTS</b>            | <b>\$ 30,983.36</b> |

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff  
 VICTOR RAMPULLA, DIVISION DIRECTOR  
 BY 

Voucher 001

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

|   | AMOUNT            |
|---|-------------------|
| 15735 MAJOR CRIMES BUREAU<br>Control Number MCB 062712-16 | \$608.31          |
| 15750 HOMICIDE BUREAU<br>Control Number HOM 062712-43     | \$2,335.33        |
| 15753 NARCOTICS BUREAU<br>Control Number N 062712-47      | \$1,045.00        |
| <b>TOTAL</b>  | <b>\$3,988.64</b> |

APPROVED:

  
WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff  
this claim in the amount of \$3,988.74

  
Jamie Perez, #402453

✓ 002  
COUNTY OF LOS ANGELES

TO: ROBERT M. RIFKIN, CAPTAIN  
FOR II / OPERATION SAFE STREETS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

AMOUNT


|                                  |            |
|----------------------------------|------------|
| 912-08159-2199-181               | \$100.00   |
| Sacramento PD Warrant # 12F00866 | \$100.00   |
| 912-06400-0284-181               | \$300.00   |
| 912-00185-2413-441               | \$450.00   |
| 912-08227-2171-151               | \$1,000.00 |
| 912-00158-2413-441               | \$200.00   |
| 912-00156-2413-441               | \$100.00   |
| 912-00163-2413-441               | \$200.00   |
| 912-00151-2413-441               | \$200.00   |
| 912-00146-2413-441               | \$200.00   |
| 912-07536-2899-151               | \$800.00   |
| 912-07637-0282-442               | \$150.00   |
| 912-09358-1369-051               | \$900.00   |
| 010-09322-1510-010               | \$60.00    |
| 912-03173-2141-051               | \$60.00    |
| 912-04086-1519-051               | \$30.00    |
| 912-03260-285-051                | \$30.00    |
| 012-05894-1351-151               | \$30.00    |
| San Gabriel PD # 2010-00913      | \$30.00    |
| 011-10845-2171-011               | \$30.00    |
| 912-01380-2115-051               | \$30.00    |
| 911-06790-2175-041               | \$30.00    |
| 912-01967-2175-399               | \$30.00    |
| 912-09202-1511-339               | \$650.00   |
| 912-02138-0540-051               | \$100.00   |
| 912-03173-2141-051               | \$400.00   |
| 912-03260-0285-051               | \$100.00   |
| 911-02347-1121-052               | \$300.00   |
| 911-09202-1511-339               | \$200.00   |
| 012-01905-1624-175               | \$50.00    |
| 012-01905-1624-175               | \$100.00   |

TOTAL

\$6,960.00

SH-AD-3 3/64

APPROVED:

  
Robert M. Rifkin / Captain / Captain

RECEIVED:

 7/3/12  
Maria Dena / L.E.T.

Voucher 003

**COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT**

**TO: MICHAEL GROSSMAN, CHIEF  
OFFICE OF HOMELAND SECURITY/ EMERGENCY OPERATIONS BUREAU**

**SHERIFF'S DEPARTMENT**

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**SPECIAL APPROPRIATION EXPENDITURE VOUCHER  
INVESTIGATIVE FEES - 15778**

|                        | <b>AMOUNT</b> |
|------------------------|---------------|
| INVP912-00035-2417-181 | \$800.00      |
| SD-12-5133-020612      | \$61.00       |
| IP-12-5125-59I-020612  | \$60.00       |
| IP-12-5125-59I-020812  | \$60.00       |
| INVP912-00057-2417-441 | \$40.00       |
| SD-12-5103-011912      | \$1,077.04    |
| INVP12-6106-013112     | \$295.00      |
| INVP12-5123-021512     | \$32.00       |
| IP-12-5103-26I-022112  | \$250.00      |
| IP-12-5103-47I-022112  | \$400.00      |
| IP912-00061-2417-231   | \$100.00      |
| INVP12-5129-72I-022912 | \$100.00      |

**TOTAL \$3,275.04**

**APPROVED:**

  
**CAPTAIN JOHN C. STEDMAN**

**RECEIVED:**

  
**SERGEANT CHRIS KUSAYANAGI**

Voucher 004

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: <sup>W.T.C.</sup>  WILLIAM T. CAREY, CAPTAIN  
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

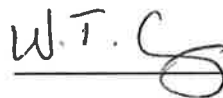
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SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

|                        | AMOUNT    |
|------------------------|-----------|
| Criminal Investigation | \$ 200.00 |

TOTAL \$ 200.00

APPROVED:



WILLIAM T. CAREY, CAPTAIN  
Internal Criminal Investigations Bureau

RECEIVED:

  471257  
Robert Peacock, Lieutenant

Voucher 005

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIAM T. CAREY, CAPTAIN  
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

|                        | AMOUNT    |
|------------------------|-----------|
| Criminal Investigation | \$ 425.00 |

TOTAL \$ 425.00

APPROVED:

W.T.C.

WILLIAM T. CAREY, CAPTAIN  
Internal Criminal Investigations Bureau

RECEIVED:

[Signature]

Robert Peacock, Lieutenant

ELM 1071257

Voucher 006

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: *W.T.C.*  
WILLIAM T. CAREY, CAPTAIN  
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

Investigative Expense - 1      15727

AMOUNT

Criminal Investigation      \$ 111.76

TOTAL      \$ 111.76

APPROVED:

*W.T.C.* 

WILLIAM T. CAREY, CAPTAIN  
Internal Criminal Investigations Bureau

RECEIVED:

 *Elbert 471257*

*Ramirez*



Voucher 007

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: <sup>W.T.</sup> WILLIAM T. CAREY, CAPTAIN  
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

Investigative Expense - 1      15727

AMOUNT

Criminal Investigation

\$ 113.52

TOTAL

\$ 113.52

APPROVED:

W.T. [Signature]

WILLIAM T. CAREY, CAPTAIN  
Internal Criminal Investigations Bureau

RECEIVED:

[Signature] ECV 471257

Voucher 008

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: THOMAS M. LAING, CHIEF  
FIELD OPERATIONS REGION III / NORWALK STATION

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Investigative Expense - 15781

AMOUNT

Criminal Investigation Expense  
912-01846-0454-071

\$825.00

TOTAL

\$825.00

APPROVED:

  
Thomas M. Laing, Chief

RECEIVED:

 7-11-12  
Joan Sauer, OA II

Voucher 009

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: THOMAS M. LAING, CHIEF  
FIELD OPERATIONS REGION III - WALNUT-DIAMOND BAR STATION

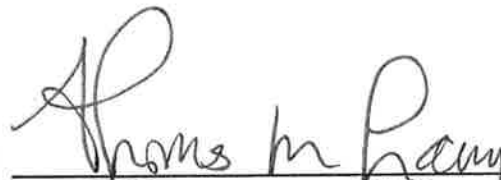
SHERIFF'S DEPARTMENT  
SPECIAL APPROPRIATIONS EXPENDITURE VOUCHER

Criminal Investigative Fees - 15787


|                    | Amount   |
|--------------------|----------|
| 911-07993-2921-064 | \$19.63  |
| 911-07993-2921-064 | \$101.15 |

\$120.78

APPROVED:

  
THOMAS M. LAING, CHIEF

RECEIVED:

 7-11-12  
JOAN SAUER, #080017

*Noted 015*

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: THOMAS M. LAING, CHIEF  
FIELD OPERATIONS REGION III - SAN DIMAS STATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - ORG #15783

CRIMINAL INVESTIGATION 912-05609-0813-217 \$50.00

TOTAL \$50.00

APPROVED:   
THOMAS M. LAING, CHIEF

RECEIVED:  7-11-12  
JOAN SAUER #080017

✓ 15458-011

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: THOMAS M. LAING, CHIEF  
FIELD OPERATIONS REGION III - NORWALK STATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - ORG #15781

CRIMINAL INVESTIGATION #911-17711-0400-441 \$30.00

TOTAL \$30.00

APPROVED:

  
THOMAS M. LAING, CHIEF

RECEIVED:

 7-11-12  
JOAN SAUER #080017

✓ June 012

COUNTY OF LOS ANGELES

TO: CHRISTOPHER P. NEE, CAPTAIN  
FIELD OPERATIONS REGION I - TEMPLE STATION

SHERIFF'S DEPARTMENT

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**SPECIAL APPROPRIATION EXPENDITURE VOUCHER**

Criminal Investigation - 15785 (unit fund org)

011-09897-0541-050

**AMOUNT**  
\$50

APPROVED:   
CHRISTOPHER P. NEE, CAPTAIN

RECEIVED:    
LT. AGUSTIN DEL VALLE, EMP # 235077

Voucher 013

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIAM T. CAREY, CAPTAIN  
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

|                        | AMOUNT    |
|------------------------|-----------|
| Criminal Investigation | \$ 500.00 |

TOTAL \$ 500.00

APPROVED:

W.T.C.

WILLIAM T. CAREY, CAPTAIN  
Internal Criminal Investigations Bureau

RECEIVED:

[Signature]  
Robert G. Peacock, LT.

EBAY 471257  
7/12/12

Voucher 014

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIAM T. CAREY, CAPTAIN  
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

Investigative Expense - 1 15727

AMOUNT

Criminal Investigation  
911-00024-2003-441

\$ 233.97

TOTAL

APPROVED:

  
\_\_\_\_\_

WILLIAM T. CAREY, CAPTAIN  
Internal Criminal Investigations Bureau

RECEIVED:

   
7/12/12 47257



✓ 00442-015

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIAM T. CAREY, CAPTAIN  
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

Investigative Expense - 1      15727


AMOUNT

Criminal Investigation  
911-00024-2003-441

\$ 245.37

TOTAL

APPROVED:



WILLIAM T. CAREY, CAPTAIN  
Internal Criminal Investigations Bureau

RECEIVED:

 EBW 471257

7/12/12

Voucher # 16

July 11, 2012

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

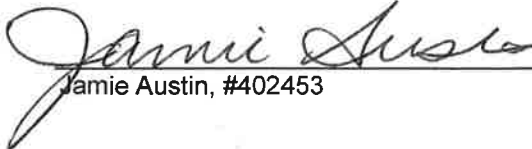
SPECIAL APPROPRIATION EXPENDITURE VOUCHER

|   | AMOUNT            |
|---|-------------------|
| 15750 HOMICIDE BUREAU<br>Control Number HOM 071112-01                           | \$4,587.38        |
| 15751 SPECIAL VICTIMS BUREAU<br>Control Number SV 071112-01                     | \$1,006.65        |
| 15753 NARCOTICS BUREAU<br>Control Number N 071112-01                            | \$910.25          |
| 15811 TRAP (Task Force for Regional Auto Theft)<br>Control Number TRP 071112-01 | \$400.00          |
| <b>TOTAL</b>  | <b>\$6,904.28</b> |

APPROVED:

  
WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff  
this claim in the amount of \$6,904.28

  
Jamie Austin, #402453

V 2010-017

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

July 12, 2012

TO: ROBERT M. RIFKIN, CAPTAIN  
FOR II / OPERATION SAFE STREETS BUREAU

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763 AMOUNT

|                    |            |
|--------------------|------------|
| 912-08605-2116-047 | \$100.00   |
| 912-11378-1334-107 | \$200.00   |
| 912-09358-1369-051 | \$200.00   |
| 012-09329-2141-055 | \$1,500.00 |
| 912-00196-2413-441 | \$290.00   |
| 912-00195-2413-441 | \$200.00   |
| 912-06606-2199-151 | \$60.00    |
| 912-04930-0372-182 | \$100.00   |
| 912-02352-0372-051 | \$300.00   |
| 912-07353-0372-031 | \$200.00   |
| 912-00795-0372-041 | \$200.00   |
| 912-00198-2413-441 | \$900.00   |
| 912-00197-2413-441 | \$600.00   |
| 008-20395-1365-011 | \$100.00   |
| 912-00202-2413-441 | \$400.00   |
| 007-09487-2846-011 | \$500.00   |
| 912-08159-2199-184 | \$50.00    |
| 912-09679-2112-184 | \$150.00   |
| 912-00193-2413-441 | \$200.00   |
| 912-00193-2413-441 | \$200.00   |
| 912-10043-2199-151 | \$500.00   |

TOTAL

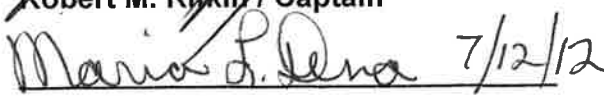
\$6,950.00

SH-AD-3 3/64

APPROVED:

  
Robert M. Rifkin / Captain

RECEIVED:

 7/12/12  
Maria Dena / L.E.T.